## OF THE OWNER OF U.S. O

## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESORT REVENUE DISTRIBUTION

JULY 2013

2014-01		STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	_	2,855,287	\$1,043,829.49	\$12,062.06	\$1,031,767.43	\$0.00	\$1,031,767.43	\$0.00
CNTY / CITY	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River		\$32,348.91	\$373.81	\$31,975.11	\$0.00	\$31,975.11	\$0.00
09002	Boulder		\$5,206.94	\$60.17	\$5,146.76	\$0.00	\$5,146.77	\$0.00
09003	Bryce Canyon		\$44,681.83	\$516.32	\$44,165.51	\$0.00	\$44,165.51	\$0.00
09011	Panguitch		\$12,549.58	\$145.02	\$12,404.56	\$0.00	\$12,404.56	\$0.00
09015	Tropic		\$7,094.06	\$81.97	\$7,012.09	\$0.00	\$7,012.09	\$0.00
10011	Moab		\$310,595.89	\$3,589.11	\$307,006.78	\$0.00	\$307,006.78	\$0.00
11028	Brian Head		\$7,939.50	\$91.74	\$7,847.76	\$0.00	\$7,847.76	\$0.00
13004	Kanab		\$49,295.70	\$569.65	\$48,726.06	\$0.00	\$48,726.05	\$0.00
13007	Orderville		\$8,810.88	\$101.82	\$8,709.06	\$0.00	\$8,709.06	\$0.00
17001	Garden City		\$14,623.36	\$168.97	\$14,454.38	\$0.00	\$14,454.38	\$0.00
18003	Alta		\$10,004.63	\$115.61	\$9,889.02	\$0.00	\$9,889.02	\$0.00
22030	Park City		\$391,149.87	\$4,519.97	\$386,629.90	\$0.00	\$386,629.90	\$0.00
26009	Independence		\$1,667.27	\$19.27	\$1,648.00	\$0.00	\$1,648.00	\$0.00
26011	Midway		\$26,026.10	\$300.75	\$25,725.36	\$0.00	\$25,725.35	\$0.00
26013	Park City East		\$3,975.12	\$45.93	\$3,929.19	\$0.00	\$3,929.19	\$0.00
27023	Springdale		\$117,859.84	\$1,361.94	\$116,497.89	\$0.00	\$116,497.90	\$0.00

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